No. 0th R... SBR No :000069/22-23 (For Other Works) Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
BR No : 000069/22-23
Date 17/2/2023 Date :17/2/2023

Division Electrical (Dasarahalli) JOB NO :014-22-000002 Sub-Division Electricals
Head of Account : P0300 M & R to street lights-Replacement of burnt bulbs etc
Bill Received No Dated Book Voucher No..... Dated...
Schedule Docket Name of Work :- Annual Maintenance of street lights package D-4 in Bagalagunte ward no 14
Bill Period:01.01.2023 to 31.01.2023(1 Month)
Name of Contractor and Full Address - M/s M J Ningegowda (CHOWDESHWARI ELECTRICALS)
Reference to Agreement No - EE/Ele/DZ/TEND/AG/000012/21-22 Date 31 03 2022
Reference to Work order No - EE/Ele/DZ/TEND/WO/000004/22--23 Date 04 04 2022

Certified that the measurements were taken by me on 3/2/23 and recorded of Pages 6895 to 6897

For SRI CHOWDESHWARI ELECTRICALS And that the work is satisfactorily executed

Contractor Book No 6896/01-02

Contractor
Proprietor

Officer-in-charge of work
JUNIOR ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike

Certified that the measurement were taken by me on 04/2/23 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office

Sub-Division Officer

II Memorandum of Payment

ASST EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

1)	Total value of work done or supplies made as per account within	uptobill	3347681=00
2)	Deduct amount to be held in reserve being percent Rs	Previas	2730902=00
3)	" Balance	Present	616779=00
4)	Deduct Payment.		
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....	Amount TWD	607431=00
	adjusted towards cash advance recovery of	IT	6074=00
		CCST	6074=00
	b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	SCST	6074=00
		LWC	6074=00
5)	Balance being unpaid value of work done held in reserve.	CBF	6074=00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments	Scrap	5847=00
7)	Net amount due to or from Contractor adjustments items.	un fine	3500=00
8)	Advance to Contractor for materials brought to site (as detailed) within. Value of Government materials supplied.	deduction	34950=00
	Total amount adjusted -	cheque	582529=00

Contractor's Signature

For SRI CHOWDESHWARI ELECTRICALS
Proprietor

Received Rs..... (In words).....
.....
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.
Dated Signature of Contractor Stamp
Paid by me by Cheque No..... Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Audited and admitted for Rs. 616779/-
Paid by cheque (For Use in the Office) 582529/-
(Five lakh Eighty two thousand five hundred twenty nine only.
by adjustment Rs. 34250/-

Accounts Superintendent
Executive Engineer (Ele)

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Sl No	Descnption of item	Unit	Previous Measurement		Present Measurement				Total Upto Date		Remarks
			Qty	Cost	Qty		Rate Rs P	Amount	Qty	Cost	
	Name of work - Annual Maintanance of street lights package D-4 in Bagalagunte ward no 14						1Months		Upto Date paid so for X 10months		
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps Tubes Chokes Ignitors Capacitors, Switches , wires, Holders, Starters and switching ON/OFF of street lights at specified timing and Pole numbering Preparing ward wise street wise data bank furnishing maintenance reports every day etc complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below 36/40 W fluorescent tube light street lighting system	Each	582X9Months	99661 68	0	685/12=57 08	57 08	0 00	582X10Months	99661 68	
2	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps Tubes Chokes Ignitors Capacitors Switches , wires, Holders, Starters and switching ON/OFF of street lights at specified timing and Pole numbering Preparing ward wise, street wise data bank furnishing maintenance reports every day etc complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below 125W HPMV Park lighting system	Each	582X9Months	58968 00	104	756/12=63 00	63 00	6552.00	582X10Months	65520 00	
3	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps Tubes Chokes Ignitors Capacitors Switches , wires Holders Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering Preparing ward wise, street wise data bank furnishing maintenance reports every day etc complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed belowPoles with 250W HPSV street lighting system	Each	582X9Months	2001156.48	2642	1010/12=84 16	84 16	222350.72	582X10Months	2223507.20	
4	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps Tubes Chokes Ignitors Capacitors, Switches , wires, Holders, Starters and switching ON/OFF of street lights at specified timing and Pole numbering Preparing ward wise street wise data bank furnishing maintenance reports every day etc complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below 400 watts HPSV street light /High mast lighting system	Each	582X9Months	107320 32	128	1118/12=93 16	93 16	11924.48	582X10Months	119244 80	
5	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers, MCPCB surge protective device,, Switches , wires, Holders, Starter observing weather proofing technic confirming to IP 65 standards and , switching ON/OFF of street lights at specified timing and Pole numbering Preparing ward wise street wise street light data bank furnishing maintenance reports every day etc complete so as to ensure efficient burning of street lights detailed in tender documents for 24 Watt to 40 Watt LED Park/ street lighting system	Each	582X9Months	110874 96	168	880/12=73 33	73 33	12319.44	582X10Months	123194 40	
6	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers, MCPCB surge protective device,, Switches , wires Holders, Starter observing weather proofing technic confirming to IP 65 standards and , switching ON/OFF of street lights at specified timing and Pole numbering Preparing ward wise street wise street light data bank , furnishing maintenance reports every day etc complete so as to ensure efficient burning of street lights detailed in tender documents for 40 Watt to 65 W LED street Light lighting system	Each	582X9Months	227958.30	265	1147/12=95 58	95 58	25328.70	582X10Months	253287 00	
7	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers, MCPCB surge protective device,, Switches , wires, Holders, Starter observing weather proofing technic confirming to IP 65 standards and , switching ON/OFF of street lights at specified timing and Pole numbering , Preparing ward wise street wise street light data bank , furnishing maintenance reports every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 90W LED street light lighting system	Each	582X9Months	124962.75	121	1377/12=114 75	114.75	13884.75	582X10Months	138847 50	
8	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers MCPCB surge protective device,, Switches wires, Holders, Starter observing weather proofing technic confirming to IP 65 standards and , switching ON/OFF of street lights at specified timing and Pole numbering Preparing ward wise street wise street light data bank , furnishing maintenance reports every day etc complete so as to ensure efficient burning of street lights detailed in tender documents for110/120 watt LED street light lighting system	Each	0	0 00	0	0	0 00	0 00	0	0.00	
9	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers MCPCB surge protective device,, Switches , wires, Holders, Starter observing weather proofing technic confirming to IP 65 standards and , switching ON/OFF of street lights at specified timing and Pole numbering Preparing ward wise street wise street light data bank , furnishing maintenance reports every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 150/180 watt LED street light /High mast lighting system	Each	1	0.00	0	0	0 00	0.00	1	0.00	

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10	Supply and Installation / Fixing / Provision of Outdoor type Thermoplastic Modular Panel enclosure with transparent Polycarbonate Lid shock proof IP65 (Weather Proof), rust proof dust proof, water proof, corrosion proof having internally Embedded gasket on both lid and flap suitable to fix Single Phase / Three Phase Energy Meter in suitable base plate and having a provision for Fuse / MCB cutout with suitable transparent hinged flap opening for operating MCB along with complete tamper proof SEALING facility 300mmx450mmx214mm	Each	0	0.00	10	0	5127.00	51270.00	10	51270.00	
11	Supply and fixing of 4pole power contactor with NO/NC contacts on existing wood/panel board using necessary bolts nuts washers and wiring etc., complete with AC-3 Rating and as per IS-13947 100 to 125Amps	Each	0	0.00	22	0	7200.00	158400.00	22	158400.00	
12	Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and 'C' Type curve indicator ON/OFF, energy cross-3 with Short circuit breaking capacity of 10K and complete wiring as required confirming to IEC 60898 50-63 Amps SP	Each	0	0.00	23	0	723.00	16629.00	23	16629.00	
13	Supplying and fixing Microprocessor Based Astronomical timer Switch with using necessary bolts, nuts and washers	Each	0	0.00	24	0	4030.00	96720.00	24	96720.00	
14	Wiring for lighting/power circuit using one of FRLS PVC insulated 1100V grade multistrand copper wire with low conductor resistance single core in open or concealed system of wiring with specified IS-694 confirming to latest amendments 6 sqmm	Mtr	0	0.00	10	0	70.00	700.00	10	700.00	
15	Supplying tinned copper lugs and crimping and wiring to terminal point for wire of the following sizes 6 sqmm	Each	0	0.00	100	0	7.00	700.00	100	700.00	
	Sub Total			2730902.49				616779.09		3347681.58	
	Add GST 12 % on item no 10 to 15			0.00				38930.28		38930.28	
	Total			2730902.49				655709.37		3386611.86	
	Fine imposed for non burning of street lights For the penod of 01 1 2023 to 31 1 2023 and GPS time violation Penalty for the present bill			20900.00				3500.00		24400.00	
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material			54618.05				5847.20		60465.25	
	GRAND TOTAL			2655384.44				607431.89		3262816.33	

Certificate

1 The above said monthly maintenance work has been camedout satisfactorily

JUNIOR ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

ASST EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

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